



COMMONWEALTH OF MASSACHUSETTS  
 MASSACHUSETTS DEPARTMENT OF TRANSPORTATION  
 PURCHASE ORDER  
 FOR COMMODITIES AND/OR SERVICES

*Amendment  
 Increase in  
 LO vendor parts*

\*  COMMODITY/EQUIPMENT  SERVICE

THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date:	*Purchase Order Number: <b>PCDOT028719103179-5</b>	
	Contract Number: 90042 / 103179	
Contract Start Date: 7/1/2015	Contract End Date: 10/23/2021	Reference MA or Contract: RFR

Vendor Information

*Name: MorphoTrust USA LLC	Contact Person: John Corson
*Address: 6840 Carothers Pkwy, Ste 650	Telephone: 678-575-1586
*City, State, Zip Code: Franklin, TN 37067	Fax:
	Email: jcorson@morphotrust.com
	Quote Number (if applicable): FQ20180720MA07

Department Information

Ship to: See attached Quote	*Bill to Department Name: MassDOT - IT
PO Contact: John Cadorette 857-368-9960 john.cadorette@state.ma.us	*Contact Person: Antonia Pires
	*Address: 10 Park Plaza, Room 8350
	*City, State, Zip Code: Boston, MA 02116
	Telephone: 857-368-9897
	Email: antonia.pires@state.ma.us
	Prompt Payment Discount (Terms & %):

Instructions to the Vendor:

- The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
- The purchase order number must appear on the vendor's packing list.
- See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
- Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

\* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED							
2								
3								

Department Approval Signature: <i>[Signature]</i> *Printed Name: William Yee, IT Finance Manager *Date: <i>9/15/18</i>	Subtotal:  Shipping and Handling: 0.00  Total Order Amount: <b>\$10,370.00</b> <i>Increase</i>
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: *Date:	

\* Indicates required field. \*\* Discount includes any Prompt Payment Discounts.





296 Concord Road Suite 300  
Billerica, MA 01821  
978-215-2400

FIRM FIXED PRICE QUOTATION

Date: August 8, 2018  
Quote No: FQ20180720MA07  
Valid Through: 60 days from date above  
Payment Terms: Per the terms of contract 90042  
Delivery: Per RMV instruction; not before 12 weeks after receipt of purchase order

To:  
Sarah Zaphiris  
Deputy Registrar for Operations  
Registry of Motor Vehicles  
25 Newport Avenue Extension  
Quincy, MA 02171

From:  
John Corson  
Client Executive  
IDEMIA  
296 Concord Road Suite 300  
Billerica, MA 01821

Hardware	Quantity	Unit Price	Total
Verifone MX915 Signature Pad	10 units	\$642	\$6,420
Verifone MX805 Signature Pad	5 units	\$790	\$3,950
Hardware Sub-Total			\$10,370
Total			\$10,370

Pricing notes:

- No installation or maintenance is included.

Please note we no longer accept signed offer letters as official authorization to begin work. We are only able to begin work on this project upon receipt of a purchase order.

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August 8, 2018

Ms. Sarah Zaphiris  
Deputy Registrar for Operations  
Registry of Motor Vehicles  
25 Newport Avenue Extension  
Quincy, MA 02171

Subject: Quotation Reference Number FQ20180720MA07

Dear Ms. Zaphiris:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (MA RMV) with this revised quotation in response to your request. A description of the goods and/or services that you have requested, plus certain terms and conditions of this quotation, appear below.

DESCRIPTION OF GOODS AND SERVICES:

The MA RMV has requested pricing for:

- 10 Verifone MX915 signature pads. Each signature pad includes the following items:

Component	Part Number
MX 915 terminal	M177-409-01-R
Communication Module	P132-602-00-R
A/C Power Supply	PWR132-003-01-B
Purple Cable	24173-02-R
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
5 Year Buyer Protection	999-DEP-00425

- 5 Verifone VX805 signature pads. Each signature pad includes the following items:

Component	Part Number
VX 805 terminal, 192 MB, SC CTLS	M280-703-AD-WWA-3
VX 805 Cable RS 232/Ethernet 3 Meter	CBL282-006-02-B
A/C Power Supply	PWR282-001-01-A
Privacy Shield	PPL280-032-01-A
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
Extended Warranty, VX 805, 5 years	999-BPP-00354

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